

May 7, 2025
10:58 AM

Monroe County Board of Commissioners
Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 201843 to 201843
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
201843	05/07/25	CASSB005 CASS BURCH CHRYSLER DODGE JEEP					2747
25-01842	1	CHARGER VIN 34374	38,568.00	350-3300-54-2200	Expenditure	1	1
				VEHICLE			
25-01842	2	DURANGO VIN 98655	44,972.00	350-3300-54-2200	Expenditure	2	1
				VEHICLE			
			83,540.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	83,540.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	83,540.00	0.00